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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

## Monthly Payment Advice

### December Payment

**FY2010-11**

**23 Judith Basin**

**0464 Stanford K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$475,845.49	
Amount Paid Thru This Month:	\$190,338.20	
Remaining Balance Due:	\$285,507.29	
Monthly Payment Due:		\$47,584.55
This Month's Payment - sent to Judith Basin County		\$47,584.55

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$53,755.18	
Amount Paid Thru This Month:	\$21,502.08	
Remaining Balance Due:	\$32,253.10	
Monthly Payment Due:		\$5,375.52
This Month's Payment - sent to Judith Basin County		\$5,375.52

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,550.00	
Amount Paid Thru This Month:	\$1,020.00	
Remaining Balance Due:	\$1,530.00	
Monthly Payment Due:		\$255.00
This Month's Payment - sent to Judith Basin County		\$255.00



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0464 Stanford K-12 Schools

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Judith Basin County		\$60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$25,664.42	
Amount Paid Thru This Month:	\$10,265.76	
Remaining Balance Due:	\$15,398.66	
Monthly Payment Due:		\$2,566.44
This Month's Payment - sent to Judith Basin County		\$2,566.44



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## Monthly Payment Advice

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**FY2010-11**

**23 Judith Basin**

**0469 Hobson K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$479,692.16	
Amount Paid Thru This Month:	\$191,876.88	
Remaining Balance Due:	\$287,815.28	
Monthly Payment Due:		\$47,969.22
This Month's Payment - sent to Judith Basin County		\$47,969.22

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$56,277.00	
Amount Paid Thru This Month:	\$22,510.80	
Remaining Balance Due:	\$33,766.20	
Monthly Payment Due:		\$5,627.70
This Month's Payment - sent to Judith Basin County		\$5,627.70

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,590.80	
Amount Paid Thru This Month:	\$1,036.32	
Remaining Balance Due:	\$1,554.48	
Monthly Payment Due:		\$259.08
This Month's Payment - sent to Judith Basin County		\$259.08



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**FY2010-11**

**23 Judith Basin**

**0469 Hobson K-12 Schools**

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#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,975.60	
Amount Paid Thru This Month:	\$7,590.24	
Remaining Balance Due:	\$11,385.36	
Monthly Payment Due:		\$1,897.56
This Month's Payment - sent to Judith Basin County		\$1,897.56



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## Monthly Payment Advice

### December Payment

**FY2010-11**

**23 Judith Basin**

**0472 Geyser Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$146,675.67	
Amount Paid Thru This Month:	\$58,670.28	
Remaining Balance Due:	\$88,005.39	
Monthly Payment Due:		\$14,667.57
This Month's Payment - sent to Judith Basin County		\$14,667.57

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$20,427.03	
Amount Paid Thru This Month:	\$8,170.80	
Remaining Balance Due:	\$12,256.23	
Monthly Payment Due:		\$2,042.70
This Month's Payment - sent to Judith Basin County		\$2,042.70

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$918.00	
Amount Paid Thru This Month:	\$367.20	
Remaining Balance Due:	\$550.80	
Monthly Payment Due:		\$91.80
This Month's Payment - sent to Judith Basin County		\$91.80



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0472 Geyser Elem

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#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Judith Basin County		\$20.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,576.52	
Amount Paid Thru This Month:	\$3,430.60	
Remaining Balance Due:	\$5,145.92	
Monthly Payment Due:		\$857.65
This Month's Payment - sent to Judith Basin County		\$857.65



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## Monthly Payment Advice

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**FY2010-11**

**23 Judith Basin**

**0473 Geyser H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

#### **Direct State Aid (01-3110)**

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$189,909.96	
Amount Paid Thru This Month:	\$75,964.00	
Remaining Balance Due:	\$113,945.96	
Monthly Payment Due:		\$18,991.00
This Month's Payment - sent to Judith Basin County		\$18,991.00

#### **Quality Educator (01-3111)**

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$12,715.56	
Amount Paid Thru This Month:	\$5,086.24	
Remaining Balance Due:	\$7,629.32	
Monthly Payment Due:		\$1,271.56
This Month's Payment - sent to Judith Basin County		\$1,271.56

#### **Indian Education for All (01-3113)**

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$530.40	
Amount Paid Thru This Month:	\$212.16	
Remaining Balance Due:	\$318.24	
Monthly Payment Due:		\$53.04
This Month's Payment - sent to Judith Basin County		\$53.04



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Entitlement	\$200.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$120.00	
Monthly Payment Due:		\$20.00
This Month's Payment - sent to Judith Basin County		\$20.00

#### **Special Education (01-3115)**

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,500.42	
Amount Paid Thru This Month:	\$2,600.16	
Remaining Balance Due:	\$3,900.26	
Monthly Payment Due:		\$650.04
This Month's Payment - sent to Judith Basin County		\$650.04